

SEE /BTP/ SD 174/ 23-24

Bill Type::1st & Final Bill

Division:BBMP, Byatarayanapura

Sub-Division:Byatarayanapura

Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 006-22-000003

Schedule Docket No.

Head of Account: P1802, Water Supply new area

Est.Cost: Rs.25.00 Lakhs

INDENT NO.: 48593

Name of Work : Maintenance of water supply Existing borewells at Thanisandra Hegadenagara Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address: Sri. Narayana Rao. S, No. 597/60, B Narayana Compound, N Nagenahalli, Bangalore-77

Reference to Agreement No. BBMP/EE/BTP/WO/51/2021-22

Date: 09.03.2022

Certified that the measurements were taken by me on: 03.12.2022 and recorded of Pages 627601 to 05 of measurement Book No. 6222 and that work is satisfactorily executed.

S. N. 3 22.23

Contractor

Officer-In-charge of work

Certified that measurement were taken by me on 3/12/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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ದ್ವೈಪದಿಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ ಬಿ ಎಲ್.ಎ., ಬೆಂಗಳೂರು-24

1) Total value of work done or supplies made as per account within	1st or final →	TJB	2563000	00
2) Deduct amount to be held in reserve being.....Percent Rs.....		IT	25630	00
3) " Balance		CGST	25630	00
4) Deduct Payment:		SGST	25630	00
a) Amount of previous payment as in the Office Cash Book Voucher		CEAT	25630	00
No.....Dated.....S.D.No.....		FSD	76890	00
adjusted towards cash advance recovery of		CBF	2563	00
b) Payments cost store or other material supplied.		Fire	4027	00
Now made recovery of amount creditable to this /other work				
Amount paid on this bill Cheque/Cash.				
5) Balance being unpaid value of work done held in reserve.				
6) Deduct cash advance made on the Office cash Book Voucher No.....				
dated less adjustments.				
7) Net amount due to or from Contractor unadjustments items.	Total Amount Adjusted -	Debit	186000	00
8) Advance to Contractor for materials brought to site (as detailed) within		Net Payable	2377000	00
9) Value of Government materials supplied.				

Received Rs.....(In words)..... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(In final settlement of all demands)
(For use in the Office)

Witness

1

2
Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account..... P1802 Water Supply New Area.

Bill Passed for Rs. 2563000/-

Statutory Deductions Rs. 186000/- By Adjustment

Net Amount Paid Rs. 2377000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

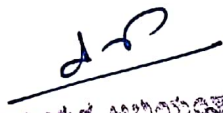
Descriptions		ious Measure.	Cost
Sl. No.			
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each	-
2	Transportation of pumping machineries	No.	-
3	Rewinding of Submersible Pump Sets 10 HP	No.	-
4	7.5 HP	No.	-
5	12.5 HP	No.	-
6	15.0 HP	No.	-
7	Pump Bowls	No.	-
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No.	-
9	Upper Flange	No.	-
10	Lower Housing	No.	-
11	Guide vane	No.	-
12	Impeller Shell moulded with aluminium Bronze)	No.	-
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No.	-
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No.	-
15	Pump Couping (Stainless Steel)	Each	-
16	Stud and Nuts	Each	-
17	Motor Base With Pin	No.	-
18	Starter (with one year Guarantee)	No.	-
19	Rotor (with one year Guarantee)	No.	-
20	Carbon Housing	No.	-
21	Thrust bearing block assembly complete with Segment bearing pad.	No.	-
22	Oil Seal	No.	-
23	Oil Seal Steel Bush	No.	-
24	D.O Bearing	No.	-
25	Steel Bush	No.	-
26	Allen Screw	No.	-
27	Pump Key (Stainless Steel)	No.	-
28	Non - return valve (NRV) assembly complete with rubber 'O' Ring	No.	-
29	Cable Guard	No.	-
30	Strainer	No.	-
31	Brass Filter	No.	-
32	Labour Chargesw (Over Hauling Only)	No.	-
33	Re-erection charges of pumping machineries including overhauling and pointing	Each	-
34	Lock Ring	Each	-
35	a) Carbon Housing	Each	-
36	Top Carbon/Ferrodo padding	Each	-
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each	-
38	Circillps	Each	-
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete...	No.	-
40	Threading of GI Pipes 50mm Dia	No.	-
41	Supplying of submersible pump cable 1X3X6..0 Sq.mm	Mtr	-
42	Supplying and fixing MCB	No's	-
43	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I.NO - 10 (d), BWSSB SR 13-14)	Mtrs	-

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	4800 ✓	114.42 ✓	549216.00 ✓	4800.00 ✓	549216.00 ✓	
-	-	60 ✓	944.73 ✓	56684.00 ✓	60.00 ✓	56684.00 ✓	
-	-	12 ✓	5022.81 ✓	60274.00 ✓	12.00 ✓	60274.00 ✓	
-	-	8 ✓	4011.95 ✓	32096.00 ✓	8.00 ✓	32096.00 ✓	
-	-	15 ✓	6177.48 ✓	92662.00 ✓	15.00 ✓	92662.00 ✓	
-	-	25 ✓	6088.26 ✓	152207.00 ✓	25.00 ✓	152207.00 ✓	
-	-	160 ✓	323.31 ✓	51730.00 ✓	160.00 ✓	51730.00 ✓	
-	-	60 ✓	750.54 ✓	45032.00 ✓	60.00 ✓	45032.00 ✓	
-	-	60 ✓	346.40 ✓	20784.00 ✓	60.00 ✓	20784.00 ✓	
-	-	60 ✓	565.79 ✓	33947.00 ✓	60.00 ✓	33947.00 ✓	
-	-	110 ✓	202.07 ✓	22228.00 ✓	110.00 ✓	22228.00 ✓	
-	-	60 ✓	277.12 ✓	16627.00 ✓	60.00 ✓	16627.00 ✓	
-	-	60 ✓	548.47 ✓	32908.00 ✓	60.00 ✓	32908.00 ✓	
-	-	45 ✓	692.80 ✓	31176.00 ✓	45.00 ✓	31176.00 ✓	
-	-	60 ✓	357.95 ✓	21477.00 ✓	60.00 ✓	21477.00 ✓	
-	-	75 ✓	92.37 ✓	6928.00 ✓	75.00 ✓	6928.00 ✓	
-	-	45 ✓	427.23 ✓	19225.00 ✓	45.00 ✓	19225.00 ✓	
-	-	50 ✓	5300.99 ✓	265050.00 ✓	50.00 ✓	265050.00 ✓	
-	-	45 ✓	4933.59 ✓	222012.00 ✓	45.00 ✓	222012.00 ✓	
-	-	35 ✓	498.61 ✓	17451.00 ✓	35.00 ✓	17451.00 ✓	
-	-	60 ✓	1207.16 ✓	72430.00 ✓	60.00 ✓	72430.00 ✓	
-	-	45 ✓	131.21 ✓	5904.00 ✓	45.00 ✓	5904.00 ✓	
-	-	45 ✓	157.46 ✓	7086.00 ✓	45.00 ✓	7086.00 ✓	
-	-	45 ✓	299.16 ✓	13462.00 ✓	45.00 ✓	13462.00 ✓	
-	-	247 ✓	157.46 ✓	38893.00 ✓	247.00 ✓	38893.00 ✓	
-	-	40 ✓	26.24 ✓	1050.00 ✓	40.00 ✓	1050.00 ✓	
-	-	45 ✓	131.21 ✓	5904.00 ✓	45.00 ✓	5904.00 ✓	
-	-	30 ✓	1417.10 ✓	42513.00 ✓	30.00 ✓	42513.00 ✓	
-	-	45 ✓	157.46 ✓	7086.00 ✓	45.00 ✓	7086.00 ✓	
-	-	45 ✓	157.46 ✓	7086.00 ✓	45.00 ✓	7086.00 ✓	
-	-	45 ✓	262.43 ✓	11809.00 ✓	45.00 ✓	11809.00 ✓	
-	-	45 ✓	583.63 ✓	26263.00 ✓	45.00 ✓	26263.00 ✓	
-	-	60 ✓	997.22 ✓	59833.00 ✓	60.00 ✓	59833.00 ✓	
-	-	50 ✓	89.22 ✓	4461.00 ✓	50.00 ✓	4461.00 ✓	
-	-	45 ✓	498.61 ✓	22437.00 ✓	45.00 ✓	22437.00 ✓	
-	-	45 ✓	157.46 ✓	7086.00 ✓	45.00 ✓	7086.00 ✓	
-	-	45 ✓	419.88 ✓	18895.00 ✓	45.00 ✓	18895.00 ✓	
-	-	45 ✓	52.49 ✓	2362.00 ✓	45.00 ✓	2362.00 ✓	
-	-	15.00 ✓	157.46 ✓	2362.00 ✓	15.00 ✓	2362.00 ✓	
-	-	720.00 ✓	26.24 ✓	18893.00 ✓	720.00 ✓	18893.00 ✓	
-	-	512.00 ✓	151.16 ✓	77394.00 ✓	512.00 ✓	77394.00 ✓	
-	-	10.00 ✓	944.73 ✓	9447.00 ✓	10.00 ✓	9447.00 ✓	
-	-	60.00 ✓	178.40 ✓	10704.00 ✓	60.00 ✓	10704.00 ✓	

44	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidation etc., Complete sutting road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)	
45	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	Mtr
46	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm ² including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete	Cum
47	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	No's
48	Supplying & delivery of brand 50mm Gate Valve.	
Total of Other SR Items including GST Unit Rate SI No. 1 to 42)		/
Total of PWD SR 2018-19 Items (SL no. 41 to 46)		/
Add 12% GST on PWD Sr 2018-19 Items Only		/
Net Total		/

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.


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-	-	60.00	59.47	3568.00	60.00	3568.00	
-	-	(166.97) 165.38	332.69	(55549.00) 55020.00	(166.97) 165.38	(55549.00) 55020.00	
-	-	(494.00) 490.00	413.92	(204476.00) 202821.00	(494.00) 490.00	(204476.00) 202821.00	
-	-	165.38 ✓	134.63 ✓	22265.00 ✓	165.38 ✓	22265.00 ✓	
-	-	10 ✓	1889.46 ✓	18895.00 ✓	10.00 ✓	18895.00 ✓	
Item No. 1 to 46 & 43/44 -	R.	2139801.00	2212370.00			2212370.00	
Item No. 41/42 & 45 to 48	R.	385842.00	315456.00			315456.00	
Gr 127 R. 46301.04 (46 to 811) R.		37593.00	37855.00			37855.00	
Total		2563236.00	2565681.00			2565681.00	

Round off

2563000.00


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